

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TONI BIBBS

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Case No.: 09-31138

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/25/2009.
- 2) This case was confirmed on 12/07/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/07/2011.
- 5) The case was completed on 10/10/2012.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,490.00
- 10) Amount of unsecured claims discharged without payment \$ 13,259.72
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,985.00
Less amount refunded to debtor	\$ 985.00
NET RECEIPTS	\$ 9,000.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,324.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 447.86
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,771.86**

Attorney fees paid and disclosed by debtor **\$ 176.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	29,000.00	19,677.40	.00	.00	.00
CITIMORTGAGE INC	SECURED	147,000.00	150,928.74	.00	.00	.00
WELLS FARGO AUTO FIN	SECURED	5,748.00	5,640.99	.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	795.98	830.78	830.78	283.36	.00
PRA RECEIVABLES MANA	UNSECURED	4,755.44	4,820.12	4,820.12	1,644.05	.00
RJM AQUISITIONS FUND	UNSECURED	933.22	120.61	120.61	41.18	.00
CORTRUST BANK	UNSECURED	139.09	196.73	196.73	67.10	.00
CORTRUST BANK	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,183.44	1,225.47	1,225.47	417.98	.00
PREMIER BANK CARD	UNSECURED	252.79	288.41	288.41	98.37	.00
LEGACY VISA	UNSECURED	189.02	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	237.22	237.22	237.22	80.91	.00
SEARS	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,925.69	2,011.63	2,011.63	686.13	.00
WASHINGTON MUTUAL	UNSECURED	922.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	2,437.35	2,379.05	2,379.05	811.45	.00
PRA RECEIVABLES MANA	UNSECURED	.00	2,168.75	2,168.75	739.72	.00
GE MONEY BANK/SAMS C	UNSECURED	NA	115.53	115.53	39.40	.00
CITIMORTGAGE INC	SECURED	NA	3,521.56	.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	933.77	933.77	318.49	.00
SEARS	UNSECURED	2,048.77	NA	NA	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	15,328.07	5,228.14	.00

Disbursements:

Expenses of Administration	\$ 3,771.86	
Disbursements to Creditors	\$ 5,228.14	
TOTAL DISBURSEMENTS:		\$ 9,000.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/23/2013

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.